

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

Debtor(s)



## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/22/2009.
- 2) This case was confirmed on 12/10/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/07/2010, 09/13/2010.
- 5) The case was dismissed on 09/09/2010.
- 6) Number of months from filing to the last payment: 7
- 7) Number of months case was pending: 15
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 9,400.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 1,518.44
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 1,518.44</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 1,086.64
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 107.80
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 1,194.44**

Attorney fees paid and disclosed by debtor **\$ .00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CENTRAL FURNITURE	SECURED	1,500.00	1,425.35	750.00	.00	.00
CENTRAL FURNITURE	UNSECURED	1,500.00	.00	675.35	.00	.00
INTERNAL REVENUE SER	PRIORITY	2,540.64	NA	NA	.00	.00
NATIONAL CITY	UNSECURED	.00	NA	NA	.00	.00
TCF BANK	UNSECURED	277.00	NA	NA	.00	.00
SWEDISH COVENANT HOS	UNSECURED	190.00	NA	NA	.00	.00
SWEDISH COVENANT HOS	UNSECURED	318.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	937.50	1,627.60	1,627.60	.00	.00
PREMIER BANKCARD	UNSECURED	456.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	151.00	151.90	151.90	.00	.00
CENTRAL CREDIT SERVI	UNSECURED	3,085.00	NA	NA	.00	.00
CHASE AUTO FINANCE	UNSECURED	1,648.40	NA	NA	.00	.00
CHECK N GO	UNSECURED	700.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	755.69	903.38	903.38	.00	.00
COMCAST	UNSECURED	160.00	NA	NA	.00	.00
FIRST PREMIER BANK	UNSECURED	.00	NA	NA	.00	.00
FIRSTSOURCE ADVANTAG	UNSECURED	456.72	NA	NA	.00	.00
FORD MOTOR CREDIT CO	UNSECURED	.00	NA	NA	.00	.00
GOODWIN BRYAN & SCHI	UNSECURED	467.00	NA	NA	.00	.00
LOYUS EYE CARE	UNSECURED	21.13	NA	NA	.00	.00
SWEDISH EMERGENCY AS	UNSECURED	58.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	981.00	981.18	981.18	.00	.00
PLS FINANCIAL SVCS I	UNSECURED	700.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PEOPLES GAS LIGHT &	UNSECURED	370.00	420.50	420.50	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	.00	NA	NA	.00	.00
PNC BANK	UNSECURED	851.79	NA	NA	.00	.00
RETINAL VITREAL CONS	UNSECURED	41.02	NA	NA	.00	.00
MIDLAND CREDIT	UNSECURED	996.52	NA	NA	.00	.00
SANTA BARBARA BANK &	UNSECURED	600.00	1,646.90	1,646.90	.00	.00
SIMM ASSOCIATES INC	UNSECURED	1,900.00	NA	NA	.00	.00
SWEDISH EMERGENCY AS	UNSECURED	425.00	NA	NA	.00	.00
ARROW FINANCIAL	UNSECURED	456.72	NA	NA	.00	.00
GEORGE KALABASKI	OTHER	.00	NA	NA	.00	.00
T-MOBILE/T-MOBILE US	UNSECURED	NA	173.85	173.85	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	324.00	324.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>750.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	750.00	.00	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>324.00</u>	<u>324.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	324.00	324.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	6,580.66	.00	.00

**Disbursements:**

Expenses of Administration	\$ 1,194.44	
Disbursements to Creditors	\$ 324.00	
<b>TOTAL DISBURSEMENTS:</b>		\$ 1,518.44

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/15/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.